

EXHIBIT D

**ELEVENTH MONTHLY STATEMENT
FOR ILEANA C. CARDONA FERNÁNDEZ, ESQ. – MARCH 2020**

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO,
et al.

Debtors.

PROMESA Title III
Case No. 17-BK-3283 (LTS)
(Jointly Administered)

**ELEVENTH MONTHLY FEE STATEMENT OF
ILEANA C. CARDONA FERNANDEZ, ESQ. LOCAL CONFLICTS COUNSEL FOR
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
MARCH 1, 2020 – MARCH 21, 2020**

The Commonwealth of Puerto Rico, *et al.*

April 15, 2020

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. PRO-001

Invoice No. 019

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
March 1, 2020 – March 31, 2020

Professional services rendered and expenses incurred by Ileana C. Cardona Fernández, Esq.
Local Conflicts Counsel for The Financial Oversight and Management Board for Puerto Rico,
acting through its Special Claims Committee

**Total Amount of Compensation
for Professional Services** **\$2,925.00**

Less Holdback as per Court Order dated June 6, 2018 (DN 3269) (10%)	\$292.50
Interim Compensation for Professional Services (90%)	\$2,632.50
Plus Reimbursement for Actual and Necessary Expenses	\$0.00
Total Requested Payment Less Holdback	\$2,632.50

FEE STATEMENT INDEX

- | | |
|------------------|--|
| Exhibit A | Time and Compensation Breakdown |
| Exhibit B | Time Entries – Invoice |
| Exhibit C | Professional Certification |
| Exhibit D | Principal Certification |

EXHIBIT A

EXHIBIT A

**SERVICES RENDERED BY
ILEANA C. CARDONA FERNÁNDEZ, ESQ.**

MARCH 1, 2020 THRU MARCH 31, 2020

TIME AND COMPENSATION BREAKDOWN

Counsel	Year Admitted to Bar; Specialty	Rate	Hours	Amount
Ileana C. Cardona Fernández	Admitted to Puerto Rico Bar in 2015; Litigation	\$225.00	13	\$2,925.00
TOTAL			13	\$2,925.00

EXHIBIT B

Ileana C. Cardona Fernández, Esq.
787-484-8202
icardona@iccflaw.com

Invoice No. 017
Client – PRO-001
Date: April 15, 2020

BILL TO:

Puerto Rico Financial Oversight and Management Board,
acting through its Special Claims Committee
C/O Jaime A. El Koury, Esq.
1112 Park Avenue, Apt. 12A
New York, 10128

Re:

General Matters

Hospira Puerto Rico, LLC Avoidance Action – Case No. 19-00186
Gila, LLC Avoidance Action – Case No. 19-00354
Microsoft Corporation Avoidance Action – Case No. 19-00290
Microsoft Caribbean, Inc. – Tolling Agreement
First Medical, Inc. – Tolling Agreement

INVOICE

For professional services rendered and expenses incurred in connection with the above captioned matters from: March 1, 2020 through March 31, 2020.

General

DATE	DETAILS	HOURS	VALUE
3/5/20	Prepare February Monthly Statement (0.5 hours) Submit February Monthly Statement (0.1 hour) Examine email from H. Cohen re: monthly statement (0.1 hour) Email to H. Cohen re: Interim Fee App. (0.1 hour) Prepared Budget for April 2020 (0.1 hour) Examine email from H. Cohen re: Interim Fee App. (0.1 hour) Email to H. Cohen re: Monthly Statement (0.1	1.3	\$292.50

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	hour) Submit Budget for April 2020 (0.1 hour) Examine email from K. Bouchar re: April 2020 Budget (0.1 hour)		
3/6/20	Prepare Interim Fee Application (2 hours)	2	\$550.00
3/8/20	Finalized draft Interim Fee Application (0.5 hour) Submit draft Interim Fee Application for review to H. Cohen. (0.1 hour)	0.6	\$135.00
3/11/20	Email to H. Cohen re: Monthly Statement and Interim Fee Application follow up (0.1 hour) Examine email from H. Cohen re: Monthly Statement (0.1 hour) Email to H. Cohen re: Monthly Statement. (0.1 hour)	0.3	\$67.50
3/12/20	Examine email from H. Cohen re: Monthly Statement (0.1 hour) Email to H. Cohen re: Monthly Statement and Interim Fee Application. (0.1 hour) Examine email from H. Cohen to Fee Examiner re: Monthly Statement. (0.1 hour) Examine email from H. Cohen re: Interim Fee Application (0.1 hour) Email to H. Cohen re: Exhibits to Interim Fee Application. (0.1 hour)	0.5	\$112.50
3/13/20	Examine email from H. Cohen re: Interim Fee Application update (0.1 hour) Email to H. Cohen re: Interim Fee Application (0.1 hour) Examine email from H. Cohen re: Omnibus hearing. (0.1 hour) Email from H. Cohen re: Final draft Interim	0.5	\$112.50

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	Fee Application. (0.1 hour) Email to H. Cohen re: Final draft (0.1 hour)		
3/15/20	Examine email from C. Burke re: Interim Fee App. (0.1 hour) Examine email from H. Cohen re: Interim Fee App (0.1 hour)	0.2	\$45.00
3/16/20	Examine email from H. Cohen re: Interim Fee Application updates (0.1 hour) Examine updated notice drafts (0.2 hour) Examine email from H. Cohen re: Interim Fee Application final (0.1 hour)	0.4	\$90.00
3/17/20	Examine email from H. Cohen re: filed Interim Fee Application (0.1 hour) Email to H. Cohen re: finalized Interim Fee Application. (0.1 hour) Examine email from H. Cohen re: master Interim Fee Applications drafts moving fwd (0.2 hour) Email to H. Cohen re: master Interim Fee Application (0.1 hour)	0.5	\$112.50
3/19/20	Email to H. Cohen re: pending payments (0.1 hour) Examine email from H. Cohen re: pending payments (0.1 hour)	0.2	\$45.00
3/23/20	Email to H. Cohen re: pending payments (0.1 hour) Examine email from H. Cohen re: pending payments (0.1 hour) Prepare Title III Declaration for objection statement (0.2 hour) Submit Title III Declaration for objection statement (0.1 hour)	0.6	\$135.00

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	Examine email from H. Cohen re: Declaration (0.1 hour)		
3/24/20	Examine email from H. Cohen re: Statement (0.1 hour) Examine email from H. Cohen re: pending payment. (0.1 hour) Email to H. Cohen re: pending payment (0.1 hour) Examine email from L. Viola re: Electronic billing records. (0.1 hour) Email to L. Viola re: electronic billing records (0.1 hour)	0.5	\$112.50
3/29/20	Email to L. Viola submitting electronic billing records. (0.1 hour)	0.1	\$22.50
3/30/20	Examine email from K. Boucher re: electronic billing records (0.1 hour) Examine email from K. Stadler re: schedule (0.1 hour) Examine Fee Examiner communication and updated schedule (0.2 hour)	0.4	\$90.00
	TOTAL	8.1	\$1,822.50

HOSPIRA PUERTO RICO, LLC 19-00186

DATE	DETAILS	HOURS	VALUE
3/17/20	Examine email from Court re: DN 12 (0.1 hour) Examine DN 12 (0.2 hour)	0.3	\$67.50
3/25/20	Examine email from Court re: DN 13 (0.1 hour) Examine DN 13 (0.2 hour)	0.3	\$67.50

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	TOTAL	0.6	\$135.00
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GILA, LLC 19-00354

DATE	DETAILS	HOURS	VALUE
3/17/20	Examine email from Court re: DN 10 (0.1 hour) Examine DN 10 (0.1 hour)	0.2	\$45.00
3/25/20	Examine email from Court re: DN 11 (0.1 hour) Examine DN 11 (0.1 hour)	0.2	\$45.00
	TOTAL	0.4	\$90.00

MICROSOFT CORP. 19-00290 / MICROSOFT CARIBBEAN

DATE	DETAILS	HOURS	VALUE
3/5/20	Examine email from P. Lengle re: follow up from call last week. (0.2 hour) Examine attachment to email from P. Lengle (0.2 hour)	0.4	\$90.00
3/11/20	Examine email from J. Nieva (0.2 hour) Examine attachment to email from J. Nieva (0.2 hour)	0.4	\$90.00
3/17/20	Examine email from Court re: DN 10 (0.1 hour) Examine DN 10 (0.1 hour)	0.2	\$45.00
3/23/20	Examine email from P. Lengle re: status of documents (0.1 hour)	0.1	\$22.50
3/25/20	Examine email from Court re: DN 11 (0.1 hour) Examine DN 11 (0.1 hour)	0.2	\$45.00

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3/26/20	Examine email from M. Milano (0.2 hour)	0.2	\$45.00
3/27/20	Examine email from D. Silveira re: contracts (0.2 hour) Examine contracts attached to D. Silveira email (1.6 hours) Examine email from P. Lengle to D. Silveira (0.1 hour) Examine email from M. Milano (0.1 hour)	2	\$550.00
		TOTAL	3.5
			\$787.50

FIRST MEDICAL HEALTH PLAN, INC.

DATE	DETAILS	HOURS	VALUE
3/19/20	Examine email from I. Oliver re: pending document exchange (0.1 hour) Email to I. Oliver re: pending document exchange. (0.1 hour)	0.2	\$45.00
3/24/20	Email from R. Wexler re: pending documents (0.1 hour) Email from I. Oliver re: pending documents (0.1 hour)	0.2	\$45.00
	TOTAL	0.4	\$90.00

TOTAL: **13 hours**

BALANCE DUE: **\$2,925.00**

Check payable to: Ileana C. Cardona Fernández, Esq.
Urb. Estancias de San Gerardo
Calle Orlando #1609
San Juan, PR 00926

EXHIBIT C

EXHIBIT C

PROFESSIONAL CERTIFICATION

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of The Financial Oversight and Management Board for Puerto Rico, acting through its Special Claims Committee. The amount of this invoice is reasonable. The services were rendered, and the corresponding payment has not been made. To the best of my knowledge, Ileana C. Cardona Fernández does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/ Ileana C. Cardona Fernandez

Ileana C. Cardona Fernández

USDC-PR Bar No. 302610

EXHIBIT D

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Eleventh Monthly Fee Statement for Ileana C. Cardona Fernández, Esq. covering the period from March 1, 2020 through March 31, 2020.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico

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